## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 1

Vendor: 820322268 00, Senior Hospitality Center Inc

| Date       | <b>Granting State Agency</b>                          | Transaction ID             | Fund | Federal Grant N | CFDA#            | CFDA Title                                    | Amount           |
|------------|---|----------------------------|------|-----------------|------------------|---|------------------|
|            | Supt of Public Instruction Supt of Public Instruction | Commodities<br>Commodities |      |                 | 10.550<br>10.550 | Commodities CFDA Title Commodities CFDA Title | 1,638.25<br>0.00 |
|            |   |                            |      |                 |                  | CFDA 10.550 Total:                            | 1,638.25         |
| 10/04/2004 | Department of Transportation                          | 1290200410045906000040     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 853.00           |
| 10/04/2004 | Department of Transportation                          | 1290200410045906000050     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 367.00           |
| 10/04/2004 | Department of Transportation                          | 1290200410045906000060     | 0260 | ID-18-X021      | 20.509           | Public Transportation for Nonurbanized Areas  | 288.00           |
| 11/15/2004 | Department of Transportation                          | 1290200411155912000180     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 656.00           |
| 12/13/2004 | Department of Transportation                          | 1290200412135918000010     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 707.00           |
| 02/07/2005 | Department of Transportation                          | 1290200502075913000080     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 615.00           |
| 02/07/2005 | Department of Transportation                          | 1290200502075913000090     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 595.00           |
| 03/07/2005 | Department of Transportation                          | 1290200503075912000210     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 804.00           |
| 06/06/2005 | Department of Transportation                          | 1290200506065911000340     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 864.00           |
| 06/06/2005 | Department of Transportation                          | 1290200506065911000350     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 776.00           |
| 06/06/2005 | Department of Transportation                          | 1290200506065911000360     | 0260 | ID-18-X022      | 20.509           | Public Transportation for Nonurbanized Areas  | 545.00           |
| 06/06/2005 | Department of Transportation                          | 1290200506065911000370     | 0260 | ID-18-X023      | 20.509           | Public Transportation for Nonurbanized Areas  | 36.00            |
| 07/25/2005 | Department of Transportation                          | 1290200507255912000060     | 0260 | ID-18-X023      | 20.509           | Public Transportation for Nonurbanized Areas  | 895.00           |
| 08/15/2005 | Department of Transportation                          | 1290200508155908000060     | 0260 | ID-18-X023      | 20.509           | Public Transportation for Nonurbanized Areas  | 592.00           |
| 09/06/2005 | Department of Transportation                          | 1290200509065912000110     | 0260 | ID-18-X023      | 20.509           | Public Transportation for Nonurbanized Areas  | 844.00           |
|            |   |                            |      |                 |                  | CFDA 20.509 Total:                            | 9,437.00         |
|            |   |                            |      |                 |                  | Vendor Total:                                 | 11,075.25        |